

NEBRASKA SCHEDULE I — Nebraska Adjustments to Income NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State

(Nebraska Schedule III on reverse side)

• ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGES 11-15

FORM 1040N Schedules I, II, and III 2007

Name as Shown on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I —	J. Voor Posidonts
Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partia • Attach additional pages if necessary	n-tear nesidents
PART A—Adjustments Increasing Federal AGI	
45 a Total interest income from all state and local obligations (municipal bonds) exempt from federal tax:	
List type(s) and total amount: 45 a \$	
b Exempt interest income from Nebraska obligations (see instructions on page 11 of booklet):	
List type(s) and amount: 45 b \$ Enter the result of line 45a minus line 45b	AE
46 Financial institution tax credit claimed (enter amount from line 26 — see page 11 instructions)	
47 Long-Term Care Savings Plan recapture (also subject to 10% penalty) (see instructions)	
48 Other adjustments increasing income (see page 11 instructions)	
49 Total adjustments increasing income (total lines 45, 46, 47 and 48). Enter here and on line 12, Form 1040N	
PART B—Adjustments Decreasing Federal AGI—see complete instructions on pages 11-13 of the Net	
50 State income tax refund deduction (enter line 10, Federal Form 1040 — see instructions)	50
51 a Interest and dividend income from U.S. government obligations (list below or attach sch.—see instr.)	
List type(s) and amount:51 a \$	
b List fund name, total dividend, and percent of regulated investment company dividend(s) from	
,,,,,,	
U.S. obligations:	
Total dividend: \$x% = 51 b \$	
Enter total of lines 51a and 51b	. 51
52 Taxable Tier I or II benefits paid by the Railroad Retirement Board. Attach all Form(s) 1099 (see instr.):	
List type(s) and amount: Enter line 52 total:	. 52
53 Special capital gains/extraordinary dividends deduction (attach Form 4797N and copy of Fed. Schedule D — see page 12 instructions)	. 53
see page 12 ilistructions)	. 55
54 Nebraska College Savings Plan contribution or eligible donation (see page 12 instructions)	. 54
55 Bonus depreciation subtraction — for add-backs in tax years 2000 through 2005. (Complete worksheet on	
page 12 of instructions) (attach S corporation or partnership schedule, if applicable)	. 55
56 Enhanced Section 179 subtraction — for add-backs in tax years 2003, 2004 and/or 2005. (Complete	
worksheet on page 13 of instructions) (attach S corporation or partnership schedule, if applicable)	. 56
57 Nebraska Long-Term Care Savings Plan Contribution (see instructions on page 13)	. 57
58 Other adjustments decreasing taxable income (see page 13 instructions). Do not deduct other state's income.	50
List type(s) and amount:	58
59 Total adjustments decreasing income (total lines 50 through 58). Enter here and on line 13, Form 1040N	59
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State for FULL-YEAR F	
Complete a separate Schedule II for each state. See page 13 instructions.	
 A complete copy of the return filed with another state must be attached. If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state: 	
in the state of th	
60 Nebraska income tax (line 17, Form 1040N)	. 60
61 Adjusted gross income derived from another state (do not enter amount of taxable income from the	
other state)	. 61
62 Calculated tax credit (see instructions)	
Line 61 x Line 60	
Line 5 + Line 12 - Line 13 = Total + - =	62
63 Tax due and paid to another state (do not enter amount withheld for the other state)	. 63
64 Maximum tax credit (line 60, 62, or 63, whichever is least). Enter amount here and on line 20, Form 1040N	64
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NEBRASKA SCHEDULE III — Computation of Nebraska Tax

FORM 1040N Sch. I, II, and III

Name as Shown on Form 1040N Social Security Number

NEBRASKA SCHEDULE III—

Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A and B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

65 Income derived from Nebraska sources. Include income from wages, interest, and dividends; business, farming partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, royalties, and financial institution tax credit amount. If there is no Nebraska income or loss, enter -0	ng,		
List type(s) and amount:	65		
66 Adjustments as applied to Nebraska income, if any. See instructions on page 15.			
List type(s) and amount:	66		
67 Nebraska adjusted gross income (line 65 minus line 66)	67		
68 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): Line 67			
Line 5 + Line 12 - Line 13 = Total + - =	68	·	
69 Tax Table income (line 14, Form 1040N)	69		
70 Tax from Nebraska Tax Table on line 69 income: \$, plus any additional tax from			
Additional Tax Rate Schedule: \$, minus credits: list type(s) and			
amount(s) \$ See instructions. Enter net result	70		
71 Enter personal exemption credit of \$111 for each federal exemption entered on line 4	71		
72 Difference (line 70 minus line 71). If less than -0-, enter -0- and apply any unused personal exemption cred	dit		
against any minimum taxes on line 74	72		
70 M III II 70 I II II 70 A F F A 40 A M			
73 Multiply line 72 by the ratio you computed on line 68. Enter result here and on line 15, Form 1040N	/3		
74 Minimum or other tax, see line 16 instructions and complete worksheet on page 7. Worksheet			
total, \$minus any unused personal exemption credit from line 72	_,		
equals Multiply this amount by line 68 ratio Enter result here and c			
line 16, Form 1040N	74		
75 Earned Income Credit. (Partial-Year Residents Only) — Number of qualifying children			
Enter federal earned income credit from federal tax return:x .10 (10%).			
Enter result here. (See line 34 instructions)			
76 Multlipy line 75 by the ratio you computed on line 68 (attach federal tax return pages 1 and 2 to your return	n).		
Enter result here and on line 34, Form 1040N	76		